Project Approval Process ROI Review. Project With IMSD assistance. **Business Owner sends** from page 2 Idea **Business Owner** completed proposal to all steering committee identifies business requirements and members for analysis With IMSD. Business business value of impact on their Owner prepares risk proposition, and resources and assessment and PMO: part obtains time, cost and compatibility with their yes impact analysis, of strategic resource estimates projects and plans attaches these to plan? from IT for systems and (allow 2 weeks for proposal and sends to technology aspects of replies). Owner Accounting for ROI project, using standard analyzes each impact evaluation. no estimating rates statement and attaches published by IMSD: analysis summary and prepares Project detailed replies to Proposal Form. proposal. Steering Committee: **Business Case** yes Proceed **Business Owner** meet financial no with Study? modifies requirements hurdle? to change project definition or discards proposal. no no yes **Business Owner** Steering Committee schedules a slot on the has IMSD assign a Steering IT Steering Committee Project Manager. yes Initiate Committee: agenda; presents Minutes of actions Project **Project** project proposal, risk taken by Steering approved? assessment, impact Committee are analysis and ROI published. evaluation.

Project Review Process

